

EXHIBIT B

**SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY
BY MORRISON & FOERSTER LLP ON BEHALF OF THE DEBTORS FOR THE
PERIOD MAY 1, 2013 THROUGH AUGUST 31, 2013**

Task Code	Matter Description	Total Billed Hours	Total Compensation
1	Asset Analysis and Recovery	23.7	\$17,191.00
2	Asset Disposition/Sales	660.1	\$454,465.00
3	Business Operations and Advice	391.3	\$367,660.00
4	Case Administration	345.6	\$189,037.50
5	Claims Administration and Objection	6,836.3	\$4,590,123.50
6	Executory Contracts	181.9	\$119,216.50
7	Fee/Employment Applications	278.6	\$151,678.50
8	Fee/Employment Objections	1.8	\$1,273.50
9	Financing	295.5	\$201,302.50
10	Plan, Disclosure Statement and Confirmation Matters	4,688.6	\$3,377,269.00
11	Plan Supplement Documents	29.6	\$19,276.00
12	Relief from Stay Proceedings	749.6	\$450,759.50
13	Hearings	1,448.7	\$872,739.00
14	Tax Matters	464.8	\$337,268.00
16	Plan Support Agreement Matters	0	\$0.00
17	PLS Litigation	3,233.5	\$1,957,870.50
18	Litigation (Other)	2,975.4	\$2,026,701.50
19	Government/Regulatory	708.4	\$467,357.00
20	Customer and Vendor Matters	8.7	\$7,663.50
21	Insurance Matters	60.4	\$49,814.00
22	Communication with Creditors	64	\$39,829.00
23	Meetings of Creditors	17.4	\$13,620.50
24	Employee Matters	65.7	\$52,107.50
25	Discovery or Rule 2004 Requests	7,047.7	\$4,003,373.80
26	Schedules and Statements	1.6	\$1,077.00
28	Other Motions and Applications	652.6	\$449,328.00
29	Non-Working Travel	19.3	\$12,262.50
30	Monthly Fee Statements (Non-Billable)	309.4	\$184,166.00
33	Examiner	1,095.5	\$630,538.00
37	Mediation	978.1	\$816,088.00
	Total Incurred	33,633.8	\$21,861,056.30
	Less Client Accommodations for:		
29	Non-Working Travel (50%)		\$(6,131.25)
	Additional Non-Working New York City Travel (100%)		\$(5,621.25)
30	Monthly Fee Statements (100%)		\$(184,166.00)
35	Minimal Hours Associates (100%)		\$(11,998.50)
Total Requested			\$21,653,139.30